GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E. F. S & T. Department – Telephone charges of **Rs.2,435/- -** towards Telephone Airtel No. 9866551230 used by Special Chief Secretary to Government, E. F. S & T. Department for the period of **from 23.06.2016 to 22.08.2016 (i.e. for the months of July & August, 2016)** – Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY(S.I)DEPARTMENT

G.O.RT.No. 231 **Dated: 09-09-2016**

Read the following:

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. Bill received from Airtel Bill No.579648731, Dt. 24.08.2016.

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O R D E R:

Sanction is hereby accorded for payment of **Rs.2435/- (Rupees Two Thousand Four Hundred Thirty five only)** towards the Mobile charges of the Mobile **No. 9866551230** used by Special Chief Secretary to Government, E. F. S & T. Department for the period **from 23.06.2016 to 22.08.2016 (i.e. for the months of July & August, 2016).**

2. The expenditure sanctioned above shall be debited to Head of Account 3451-Secretariat Economic Services - 090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Sec.I) Department shall draw the above said sanctioned draw the sanctioned amount and to be credited in favour of Bank Account No. 33966460499, S.B.I, Gouli guda Branch, Hyderabad of Asst. Secy. to Govt., Drawing and Disbursing Officer, E.F.S & T. Department for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURENDRA PANDEY
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (A.P. Sec.I) Department.
The M/s Bharti Airtel Ltd, Khairthabad, Hyd.
Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER